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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: PAUL A. WALKER & ANGELA L. WALKER
2212 ROSE AVENUE
ROCKFORD, IL 61102

Case Number: 05-71607
SSN-xxx-xx-4458 & xxx-xx-1349

Case filed on: 4/5/2005
Plan Confirmed on: 9/6/2005

D Dismissed

Total funds received and disbursed pursuant to the plan: \$10,200.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	164.00	164.00	164.00	0.00
	Total Administration	164.00	164.00	164.00	0.00
000	BALSLEY & DAHLBERG LLP	2,700.00	2,700.00	2,700.00	0.00
	Total Legal	2,700.00	2,700.00	2,700.00	0.00
002	INTERNAL REVENUE SERVICE	0.00	0.00	0.00	0.00
	Total Priority	0.00	0.00	0.00	0.00
999	PAUL A. WALKER	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	WASHINGTON MUTUAL BANK NA	8,173.51	8,173.51	5,837.77	0.00
	Total Secured	8,173.51	8,173.51	5,837.77	0.00
002	INTERNAL REVENUE SERVICE	0.00	0.00	0.00	0.00
003	BLATT, HASENMILLER, LEIBSKER & MOORE	0.00	0.00	0.00	0.00
004	CAPITAL ONE	562.94	562.94	14.37	0.00
005	CHAPEL SALES	0.00	0.00	0.00	0.00
006	CITY OF CHICAGO	0.00	0.00	0.00	0.00
007	COMED CO	1,186.29	1,186.29	30.26	0.00
008	CREDITORS PROTECTION SERVICE, INC	0.00	0.00	0.00	0.00
009	CRUSADER CLINIC	0.00	0.00	0.00	0.00
010	DIRECTV, INC.	0.00	0.00	0.00	0.00
011	ECC	0.00	0.00	0.00	0.00
012	FINGERHUT CREDIT ADVANTAGE	206.27	206.27	5.26	0.00
013	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	0.00	0.00	0.00	0.00
014	ILLINOIS STATE TOLLWAY AUTHORITY	0.00	0.00	0.00	0.00
015	MUTUAL MANAGEMENT SERVICES	22,542.49	22,542.49	575.08	0.00
016	NICOR GAS	758.19	758.19	19.34	0.00
017	PARK DANSON	0.00	0.00	0.00	0.00
018	JEFFERSON CAPITAL SYSTEMS, LLC	1,401.49	1,401.49	35.75	0.00
019	DELLA CROCE COLLECTION	0.00	0.00	0.00	0.00
020	ROCK RIVER WATER RECLAMATION	0.00	0.00	0.00	0.00
021	ROCKFORD CARDIOLOGY ASSOCIATES	58.00	58.00	1.48	0.00
022	ROCKFORD MERCANTILE AGENCY INC	4,516.65	4,516.65	115.22	0.00
023	ROCK RIVER WATER RECLAMATION	215.35	215.35	5.49	0.00
024	SBC CORPORATION	0.00	0.00	0.00	0.00
025	SHOP AT HOME NETWORK	119.96	119.96	3.06	0.00
026	STATE COLLECTIONS	0.00	0.00	0.00	0.00
027	SWEDISH AMERICAN HOSPITAL	0.00	0.00	0.00	0.00
028	TATE & KIRLIN ASSOCIATES	0.00	0.00	0.00	0.00
029	THE CREDIT STORE	0.00	0.00	0.00	0.00
030	UNIQUE NATIONAL COLLECTION	0.00	0.00	0.00	0.00
031	WINDHAM PROFESSIONALS, INC.	0.00	0.00	0.00	0.00
032	WOLPOFF & ABRAMSON, L.L.P.	0.00	0.00	0.00	0.00
033	ILLINOIS STUDENT ASSISTANCE COMM	2,441.19	2,441.19	62.28	0.00
034	JEFFERSON CAPITAL SYSTEMS, LLC	626.77	626.77	15.99	0.00
	Total Unsecured	34,635.59	34,635.59	883.58	0.00
	Grand Total:	45,673.10	45,673.10	9,585.35	0.00

Total Paid Claimant: \$9,585.35
Trustee Allowance: \$614.65
Percent Paid Unsecured: 2.55

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer

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United States Bankruptcy Court
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Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 12/28/2008

By /s/Heather M. Fagan